

Work Order ID 126453

126453

Page 1

Monday, November 10, 2014 12:46:24 PM

Item ID: D412-760-017

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Cabin Floor Protector Non-Drilled

Start Date: 11/10/2014 Start Qty: 1.00

1

Cust Item ID:

Required Date: 11/10/2014 Req'd Qty: 1.00

1

Customer:

Reference:

Run Start

NR1

Approvals: Process Plan: MLJ

Date: 14-11-10

Tooling:

Date:

Stop

NR2

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

IIN-D412-760

G

SL

MLJ 15-01-08

100

Document Control

0.00

DAS

46

JAN 23 2015

100

DOCUMENT CONTROL

DC

Memo

0.00

Doc.Control -USB or Paperwork

Photocopy bluefile & type labels per PPP D412-760-017 CHG001

110

Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

1

DAS

06

9-39

JAN 08 2015

120

QC4- 100% Inspect kits for completeness

0.00

JAN 23 2015

DAS

46

9-39

120

QC

Memo

0.00

Quality Control

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width: 100%; border: none;"> <tr> <td style="width: 25%;">Skid-tube ☐</td> <td style="width: 25%;">Crosstube ☐</td> <td style="width: 25%;">Water Jet ☐</td> <td style="width: 25%;">Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐															
Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐															
Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐															
Large Fab ☐	Composite ☐	Supplier ☐																

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design ☐									
Doc/Data ☐									
Equip/Tooling ☐									
Handling/Pre ☐									
Material ☐									
Operator ☐									
Offset/Setup ☐									
Process ☐									
Supplier ☐									
Training ☐									
Transport ☐									
Unapproved ☐									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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Item ID: D412-760-017 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Cabin Floor Protector Non-Drilled
 Start Date: 11/10/2014 Start Qty: 1.00 *1* Cust Item ID:
 Required Date: 11/10/2014 Req'd Qty: 1.00 *1* Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00				DAS 46			
130									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D412-760-017								
	Location: 1640								
	PPP Rev: _____								
140	QC21 - Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

15-1-26

Picklist Print

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Work Order ID: 126453

126453

Parent Item: D412-760-017

D412-760-017

Parent Item Name: Cabin Floor Protector Non-Drilled

Start Date: 11/10/2014

Required Date: 11/10/2014

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 08-08-20 new issue DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D3580-1		Manufactured	No			110	Each	63.0000	6	6			
---------	--	--------------	----	--	--	-----	------	---------	---	---	--	--	--

D3580-1

Joggle Bracket

DAS
46
08-20

Location

Loc Qty

Loc Code

ST050

63

121071

62

121572

1

D3628-1		Manufactured	No			110	Each	798.0000	14	14			
---------	--	--------------	----	--	--	-----	------	----------	----	----	--	--	--

D3628-1

Washer, Cupped

DAS
46
08-20

Location

Loc Qty

Loc Code

FG

10

83587

10

ST053

788

116783

287

123627

500

96822

1

D3628-3		Manufactured	No			110	Each	291.0000	6	6			
---------	--	--------------	----	--	--	-----	------	----------	---	---	--	--	--

D3628-3

Cupped Washer

DAS
46
08-20

Location

Loc Qty

Loc Code

ST053

291

96308

291

D3788-1		Manufactured	No			110	Each	0.0000	1	1			
---------	--	--------------	----	--	--	-----	------	--------	---	---	--	--	--

D3788-1

Cabin Floor Protector

DAS
46
08-20

**

126450

DAS
06
9-89

JAN 23 2015

Picklist Print

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Work Order ID: 126453

126453

Parent Item: D412-760-017

D412-760-017

Parent Item Name: Cabin Floor Protector Non-Drilled

Start Date: 11/10/2014

Required Date: 11/10/2014

Start Qty: 1.00

Required Qty: 1.00

D3788-2 DAS Manufactured No 110 Each 0.0000 1 1

D3788-2

Cabin Floor Protector

D3788-3 DAS Manufactured No 110 Each 1.0000 1 1

D3788-3

Cabin Floor Protector

Location

Loc Qty

Loc Code

ST201B

1

114531

1

D3788-4 DAS Manufactured No 110 Each 0.0000 1 1

D3788-4

Cabin Floor Protector

MS24694-S100 Purchased No 110 Each 15.0000 6 6

MS24694-S100

Flat Head Screw

Location

Loc Qty

Loc Code

ST288

15

125535

15

MS24694-S54 Purchased No 110 Each 64.0000 14 14

MS24694-S54

SCREW

Location

Loc Qty

Loc Code

ST289

64

125535

2

m129706

5

m130716

57

DAS

46

9-89

DAS

66

9-89

DAS

66

9-89

DAS

66

9-89

DAS

66

9-89

JAN 0 8 2015

Picklist Print

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Work Order ID: 126453

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Parent Item: D412-760-017

D412-760-017

Parent Item Name: Cabin Floor Protector Non-Drilled

Start Date: 11/10/2014

Required Date: 11/10/2014

Start Qty: 1.00

Required Qty: 1.00

NAS1149D0363J

Purchased

No

110

Each

1,904.000

28

28

DAS

05

9-89

NAS1149D0363.J

Washer

DAS

46

9-89

Location

Loc Qty

Loc Code

GA

7

124392

7

ST260a

600

m130799

600

ST269

286

m123441

5

m130358

281

ST510a

1011

m128429

1011

NAS1149D0463J

Purchased

No

110

Each

7,463.000

12

12

NAS1149D0463.J

WASHER

DAS

46

9-89

Location

Loc Qty

Loc Code

CA

459

M129682

459

ST260a

5000

M130799

5000

ST269

2004

16941

8

M126221

20

M127813

6

M127904

16

M128591

44

M128995

317

M129390

1593

DAS

05

9-89

JAN 08 2015

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Shop Packet Print

Page 3

DART AEROSPACE LTD.

REFERENCE ONLY

DAS

JAN 23 2015

46

89

IIN-D412-760

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5.0 PARTS LIST

Qty -011	Qty -013	Qty -015	Qty -017	Qty -019	Part Number	Description
X					D412-760-011	CABIN FLOOR PROTECTOR KIT
	X				D412-760-013	CABIN FLOOR PROTECTOR KIT
		X			D412-760-015	CABIN FLOOR PROTECTOR KIT
			X		D412-760-017	CABIN FLOOR PROTECTOR KIT
				X	D412-760-019	CABIN FLOOR PROTECTOR KIT
1					D3574-1	CABIN FLOOR PROTECTOR
1					D3574-2	CABIN FLOOR PROTECTOR
	1				D3574-3	CABIN FLOOR PROTECTOR
	1				D3574-4	CABIN FLOOR PROTECTOR
		1			D3574-5	CABIN FLOOR PROTECTOR
		1			D3574-6	CABIN FLOOR PROTECTOR
1					D3575-1	CABIN FLOOR PROTECTOR
1					D3575-2	CABIN FLOOR PROTECTOR
	1				D3575-3	CABIN FLOOR PROTECTOR
	1				D3575-4	CABIN FLOOR PROTECTOR
		1			D3575-5	CABIN FLOOR PROTECTOR
		1			D3575-6	CABIN FLOOR PROTECTOR
6	4	6	6	6	D3580-1	JOGGLE BRACKET
			1		D3788-1	CABIN FLOOR PROTECTOR
			1		D3788-2	CABIN FLOOR PROTECTOR
			1		D3788-3	CABIN FLOOR PROTECTOR
			1		D3788-4	CABIN FLOOR PROTECTOR
14	40	14	14	10	D3628-1	CUPPED WASHER
6	8	6	6		D3628-3	CUPPED WASHER
				1	D4122-1	FLOOR PROTECTOR, FORWARD
				1	D4122-3	FLOOR PROTECTOR, AFT
28		28	28		NAS1149D0363J	WASHER (AN960JD10)
12		12	12		NAS1149D0463J	WASHER (AN960JD416)
14		14	14		MS24694S54	SCREW
6		6	6		MS24694S100	SCREW

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Revision: G
Date: 13.01.03